

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HANDLOOM INDUSTRY - PLAN - Budget for 2010-11 - Sanction of an amount of Rs.17.42 lakhs to the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad towards 1st quarter under SH (37) Establishment of Indian Institute of Handloom Technology, Venkatagiri for the year 2010-11 - Orders - Issued.

INDUSTRIES AND COMMERCE (TEX) DEPARTMENT

G.O.Rt.No.. 373

Dated:11- 06-2010
Read the following:-

1. From the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad Letter, Rc.No.5138/2010-B3, dated 06-05-2010.
2. G.O.Rt.No.2423, Finance (Exp.I&C) Department, dt.10-05-2010.

O R D E R :

In the reference read above, the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad has stated that the Government have provided Budget to a tune of Rs.70.00 lakhs towards Organizational Expenditure under SH (37) Establishment of IIHT, Venkatagiri for the year 2010-11. The Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad has requested the Government to release an amount of Rs.17.42 lakhs i.e., 25% of the Budget 1st Quarter during 2010-11 to meet the Expenditure under various head of account of Organizational Expenditure i.e., Salaries, Traveling Allowance, Service Postage, Telegram and Telephone Charges, Other Expenses, Water& Electricity Charges, Hiring of Private Vehicles, Petrol , Other Contractual Services, Motor Vehicles etc., The Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad has further requested the Government to authorize him to incur the expenditure for 1st quarter Budget under Plan for the year 2010-11 to enable to get the authorization from the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

2. After careful examination, and as per reference 2nd cited, Government hereby accord sanction for an amount of **Rs.17,42,000/- (Rupees Seventeen Lakhs and Forty Two Thousand only)** to the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad towards 1st quarter budget for the year 2010-11 under Plan, as mentioned in the Annexure to this order.

3. The amount sanctioned above, shall be debited to the following Head of Account:-

	<u>Rs. in lakhs</u>
2851-Village and Small Industries	
M.H.103 - Handloom Industry	
G.H. (11) - Normal State Plan	
SH (37) Establishment of I.I.H.T. Venkatagiri	17.42

	17.42

(Rupees Seventeen Lakhs and Forty Two Thousand only)

(PTO)

4. The Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned above and to incur the expenditure for the purpose for which it is sanctioned.

5. This order issues with the concurrence of Finance Department vide their U.O.No.14812/217/ Exp.I&C /2010, dated 01-06-2010 and as per Budget Release Order issued vide G.O.Rt.No.2423, Finance (Exp.I&C) Department, dated 10-05-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R.ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director of Handlooms and Textiles and Development
Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Hyderabad..
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad..
Copy to Finance (Exp.I&C) Department.
Copy to SF/SCs.

// FORWARDED BY: ORDER//

SECTION OFFICER.

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ANNEXURE TO G.O.RT.No. 373 INDUSTRIES AND COMMERCE (TEX)
DEPARTMENT, DATED:11-06-2010.

(IIHT, Venkatagiri)

(Rs. in lakhs)

DETAILED ACCOUNT NO.	
2851 - VILLAGE & SMALL INDUSTRIES	
MH 103 - Handloom Industries	
11 - NORMAL STATE PLAN	
SH(37) - Estt. Of IIHT, Venkatagiri.	
010 - Salaries	
011 - Pay	3.63
012 - Allowances	0.21
013 - Dearness Allowances	2.90
015 - Interim Relief	0.80
016- House Rent Allowance	0.72
017- Medical Reimbursement	0.05
018 - Encashment of Earned leave	0.36
019- Leave Travel Concession	0.07
Total - 010	8.74
020 - Wages	0.10
110 - Domestic Travel Expenses/111 - Traveling Expenses	0.87
130 - Office Expenses	
131 - Service Postage, Telegram & Telephone Charges.	0.52
132 - Other Office Expenses	0.60
133 - Water & Electricity Charges	0.42
134 - Hiring of Private Vehicles	0.25
Total -130	1.79
140 - Rents, Rates & Taxes	0.37
210 - Supplies & Materials/211 - Materials & Supplies	0.69
260 - Advertisements, Sales & Publicity Expenses	0.17
280 - Professional Services/ 281 Pleader Fees	0.05
300 - Other Contractual Services	0.87
340 - Scholarships and Stipend	3.77
500 - Other Charges /503 - Motor Vehicles	0
Total	5.55
Total - SH (37)	17.42

(Rupees Seventeen Lakhs and Firty Two Thousand Only)

RANJEEV R.ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

SECTION OFFICER